| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | |
|--|--|--|
| 1.Qualifying Name and Address of Candidate | 2. Office Sought (Include title of office as | OFFICE USE ONLY |
| TIFFANY G. CHASE | well | Report Number: 28991 |
| 8216 Freret Street | Judge Civil District Court Orleans | Date Filed: 1/17/2012 |
| New Orleans, LA 70118 | Division A | Date Filed. 1/1//2012 |
| | | Report Includes Schedules: |
| | | Schedule A-1 Schedule B |
| | | Schedule C |
| 3. Date of Primary <u>3/31/2007</u> | <u> </u> | Schedule E-1 |
| This report covers from 1/1/2011 | through <u>12/31/2011</u> | |
| 4. Type of Report: | | |
| ——— 180th day prior to primary | 40th day after general | |
| ——— 90th day prior to primary | Annual (future election) | |
| ——— 30th day prior to primary | X Supplemental (past election) | |
| ——— 10th day prior to primary | | |
| ——— 10th day prior to general | Amendment to prior report | |
| 5. FINAL REPORT if: | | |
| Withdrawn Filed at | fter the election AND all loans and debts paid | |
| Unopposed | | |
| 6. Name and Address of Financial Institution | 7. Full Name and Address of Treasurer | |
| (You are required by law to use one or more banks, savings and loan associations, or money | SCOTT R. BICKFORD | |
| market mutual fund as the depository of all | 338 Lafayette Street New Orleans, LA 70130 | |
| DECIONS DANK | New Orleans, EA 70100 | |
| REGIONS BANK 400 Poydras Street | | |
| New Orleans, LA 70130 | | |
| | | <u> </u> |
| 9. Name of Person Preparing Report | | |
| Daytime Telephone | | |
| 10. WE HEREBY CERTIFY that the information contain | • | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY |
| schedules is true and correct to the best of our knowled expenditures have been made nor contributions receiv | - | a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if |
| and that no information required to be reported by the | • | any (use additional sheets if necessary). |
| | | On attached sheet |
| This 17th day of January | ,2012 | |
| | | |
| Paul R. Valteau | 504-524-2291 | |
| Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by | Daytime Telephone | |
| principal campaign committee) | | |
| Coott D. Dialiford | F04 F04 000F | |
| Scott R. Bickford Signature of Treasurer | 504-581-9065 Daytime Telephone | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

DALE N. ATKINS 421 Loyola Avenue New Orleans, LA 70130 Chairperson: Co-Chairperson

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 1,200.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 1,200.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 1,200.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 1,917.29 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 12,500.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 14,417.29 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 14,813.60 |
| 15. Plus total receipts this period (Line 8 above) | \$ 1,200.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 14,417.29 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 1,596.31 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|------------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| TOSHANITA SUMMERS 1215 Prytania Street Suite 223 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/27/2011 | \$1,200.00 | \$1,200.00 |
| 4. SUBTOTAL (this page) | · | \$1,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 1,200.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete or | nly on last page of this schedule) | \$ 0.00 |

| Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118 | c. Amount borrowed* d. Balance due *For lines of credit, give | b. Interest rate the date the line of credit whe amount actually drawn and of credit available \$ | 3,027.15 \$ 0.00 vas first committed |
|--|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period | Principal | Interest |
| | 1/27/2011 | 2000.00 29.58 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | 5/11/2011 (List payments of principal a not known, list all payments | and interest separately. If sepa | 0.00 arate amounts are |
| Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118 | c. Amount borrowed* d. Balance due *For lines of credit, give | b. Interest rate | 117.00 \$ 0.00 vas first committed |
| | OPTIONAL: Total amoun | he amount actually drawn a nt of credit available \$ | at item 2c. |
| 3. Endorsers/Guarantors | 4. Repayments this period Date 5/11/2011 | Principal | Interest 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal a | and interest separately. If sepa | arate amounts are |
| 1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118 | c. Amount borrowed* d. Balance due *For lines of credit, give | b. Interest rate the date the line of credit whe amount actually drawn and of credit available \$ | 4,000.00 \$ 0.00 |
| 3. Endorsers/Guarantors | Repayments this period Date | od Principal | Interest |
| | 5/11/2011 | 4000.00 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit | (List payments of principal a not known, list all payments | and interest separately. If sepa | arate amounts are |

| Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118 | c. Amount borrowed*. d. Balance due *For lines of credit, give the | b. Interest rate b. Interest rate che date the line of credit was e amount actually drawn as t of credit available \$ | . \$ 2,500.00 . \$ 0.00 as first committed |
|--|--|---|--|
| 3. Endorsers/Guarantors | 4. Repayments this period Date | Principal | Interest |
| | 5/11/2011 | 1853.42 646.58 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal ar not known, list all payments u | nd interest separately. If separ | 0.00 ate amounts are |
| Name and address of lender TIFFANY CHASE 8216 Freret Street | c. Amount borrowed* . | b. Interest rate | .\$2,725.00 |
| New Orleans, LA 70118 | *For lines of credit, give the | ne date the line of credit wa e amount actually drawn a t of credit available \$ | as first committed |
| 3. Endorsers/Guarantors | Repayments this period Date | d Principal | Interest |
| | 10/21/2011 | 2725.00 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal ar not known, list all payments u | nd interest separately. If separ under principal.) | ate amounts are |
| Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118 | c. Amount borrowed*. d. Balance due *For lines of credit, give the | b. Interest rate b. Interest rate che date the line of credit was e amount actually drawn as t of credit available \$ | . \$ 523.20 . \$ 0.00 as first committed |
| 3. Endorsers/Guarantors | Repayments this period Date | d Principal | Interest |
| | 10/21/2011 | 523.20 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit | (List payments of principal ar not known, list all payments u | nd interest separately. If separ under principal.) | ate amounts are |

| - | | | |
|--|--|---|---|
| Name and address of lender KIRBY LARKINS 3517 Pin Oak Avenue New Orleans, LA 70131 | c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only OPTIONAL: Total amou | · | .\$ 5,000.00 .\$ 2,500.00 |
| 3. Endorsers/Guarantors | 4. Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | and interest separately. If sepa ts under principal.) | rate amounts are |
| Name and address of lender ROTAG INDUSTRIAL SERVICES LLC P. O. Box 6159 New Orleans, LA 70174 | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rate b. Interest rate b. Interest rate c. the date the line of credit w the amount actually drawn a unt of credit available \$ | .\$ 5,000.00 .\$ 5,000.00 |
| 3. Endorsers/Guarantors | Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | Land interest separately. If sepa ts under principal.) | rate amounts are |
| 1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118 | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rate b. Interest rate b. Interest rate b. Interest rate c. the date the line of credit w the amount actually drawn a unt of credit available \$ | .\$ 8,000.00 .\$ 7,394.78 vas first committed |
| 3. Endorsers/Guarantors | 4. Repayments this per Date 10/21/2011 | Principal 605.22 | Interest 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | | and interest separately. If sepa | |

| 1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118 | 2. a. Date* 4/27/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 195.00 d. Balance due \$ 195.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ |
|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |
| Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118 | 2. a. Date* 4/30/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ |
| 3. Endorsers/Guarantors | Repayments this period Date Principal Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |
| 1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118 | 2. a. Date* 5/1/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 15,000.00 d. Balance due \$ 15,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest |
| (Enter the full name and address of each person or estituther | (List payments of principal and interest concretely. If apparets amounts are |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |

| 1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118 3. Endorsers/Guarantors | 2. a. Date* 5/3/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 9,000.00 d. Balance due \$ 9,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest |
|--|---|
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |
| 1. Name and address of lender ADELLE GAUTIER 1612 Marigny Street New Orleans, LA 70117 | 2. a. Date* 5/3/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |
| 1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118 | 2. a. Date* 5/4/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* |
| 3. Endorsers/Guarantors | Repayments this period Date |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |

| Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118 | 2. a. Date* 5/5/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 661.00 d. Balance due \$ 661.00 | | | |
|--|---|--|--|--|
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | | |
| 3. Endorsers/Guarantors | Repayments this period Date Principal Interest | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | |
| 1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118 | 2. a. Date* 6/1/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ \ | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | |
| 1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118 | 2. a. Date* 7/19/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\) 239.86 d. Balance due \$\) \$\) \$\) 239.86 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$\) | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | |

| | · · · · · · · · · · · · · · · · · · · | | | |
|--|---|--|--|--|
| 1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118 | 2. a. Date* 7/20/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 0.75 d. Balance due \$ 0.75 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | | |
| 3. Endorsers/Guarantors | Repayments this period Date Principal Interest | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | |
| 1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118 | 2. a. Date* 8/1/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 15.63 d. Balance due \$ 15.63 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | |
| 1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118 | 2. a. Date* 9/24/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) SHER GARNER \$0.00 \$500.00 \$0.00 \$500.00 909 Poydras Street Suite 2800 Reason Debt Incurred: Overage of \$500 paid to Sher Garner on 1/25/11 Check #1254. Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|---|----------------------------------|---|-----------|
| AT&T P. O. Box 105262 Atlanta, GA 30348 | 09/01/2011 | CLE Conference in Canada | \$ 178.63 |
| DALE ATKINS 421 Loyola Avenue New Orleans, LA 70112 | 10/11/2011 | Gifts for Cook County Clerk Chicago IL | \$ 89.00 |
| CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808 | 01/11/2011 | 2011 Filing Fee | \$ 100.00 |
| EXECUTIVE TOWNCAR SERVICE P. O. Box 3621 Burbank, CA 91508 | 10/07/2011 | Transportation to & from LAX Airport; attended conference | \$ 92.00 |
| GRAPEVILLE CAFE & GALLERIA 211 Railroad Avenue Donaldsonville, LA 70346 | 06/24/2011 | Disaster Recovery Meeting | \$ 88.00 |
| JUNIOR NATIONAL YOUNG LEADERS CONFERENCE 1919 Gallows Road Suite 700 | 07/19/2011 | Donation | \$ 100.00 |
| LIBERTO CLEANERS 8128 Willow Street New Orleans, LA 70118 | 08/04/2011 | Robe Cleaning | \$ 15.66 |
| L LOYOLA BLSA 7214 St. Charles Avenue New Orleans, LA 70118 | 03/24/2011 | Annual Scholarship Gala | \$ 80.00 |
| 3. SUBTOTAL (optional) | <u> </u> | | \$743.29 |
| 4. TOTAL (optional - complete only on last page of this so | hedule) | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|----------------------------------|--------------|
| DORIS MACK 8918 Apple New Orleans, LA 70118 | 12/19/2011 | Court holiday luncheon | \$ 100.00 |
| OUR LADY STAR OF THE SEA CHURCH 1835 Saint Roch Avenue New Orleans, LA 70117 | 08/25/2011 | Ad in Program Booklet | \$ 100.00 |
| PALACE CAFE 605 Canal Street New Orleans, LA 70130 | 06/13/2011 | Lunch with staff | \$ 268.00 |
| REGIONS BANK 400 Poydras Street New Orleans, LA 70130 | 11/30/2011 | Monthly Fee | \$ 15.00 |
| SHER GARNER 909 Poydras Street Suite 2800 New Orleans, LA 70112-1033 | 01/25/2011 | Reimbursement for overpayment | \$ 500.00 |
| U.S. POST OFFICE 701 Loyola Avenue New Orleans, LA 70113 | 08/22/2011 | P. O. Box Rental Fee | \$ 191.00 |
| 3. SUBTOTAL (optional) | • | • | \$1,174.00 |
| 4. TOTAL (optional - complete only on last page of this sch | \$ 1,917.29 | | |